

ORDINANCE NO. 024-14

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH GLASSHOUSE SYSTEMS, INC.
FOR MAINTENANCE AND SUPPORT
FOR IBM EQUIPMENT

WHEREAS, The Chicago Transit Authority ("Authority") requires maintenance and support for IBM Equipment; and

WHEREAS, On February 1, 2020, the Authority entered into a contract with GlassHouse Systems, Inc. under Requisition No. B19OP03231 for maintenance and support for all IBM data processing equipment used by the Technology Department at the Data Center for thirty-six months for the amount of \$379,752.36, per Ordinance No. 020-71, the contract was extended by twelve months via letter, and on February 8, 2023, the Board approved Change Order No. 1 authorizing additional funds in the amount of \$128,106.11 for the extension period, per Ordinance No. 023-20; and

WHEREAS, The Authority has entered into a new contract to update its IBM equipment, and staff is requesting a five-month extension of the contract with GlassHouse Systems, Inc. and additional funding for the extension period in the amount of \$36,141.52 to cover the services required for the current equipment until the new equipment has been installed and is operational; and

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% or extend the original contract termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contract with GlassHouse Systems, Inc. for maintenance and support for IBM equipment to extend the contract for five months and add \$36,141.52 in additional funding; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority's contract with GlassHouse Systems, Inc. for maintenance and support for IBM equipment to extend the contract for five (5) months and add Thirty-Six Thousand One Hundred Forty-One Dollars and Fifty-Two Cents (\$36,141.52) in additional funding, for a revised contract total of Five Hundred Forty-Three Thousand Nine Hundred Ninety-Nine Dollars and Ninety-Nine Cents (\$543,999.99).

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SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

January 18, 2024

Secretary

January 18, 2024